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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-16297 / CMG**

Jennie A Tumminello

Petition Filed Date: 03/28/2019  
 341 Hearing Date: 05/09/2019  
 Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount     | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------|--------|-----------|------|--------|-----------|
| 01/06/2022   | \$1,800.00 |           |      |        |           |      |        |           |
| <b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,044.00</b> |            |           |      |        |           |      |        |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |  |              |             |             |
|---------------------------------|---|--|--------------|-------------|-------------|
| Claim #                         | Claimant Name   | Class  | Claim Amount | Amount Paid | Balance Due |
| 0                               | Jennie A Tumminello   | Debtor Refund                                      | \$0.00       | \$0.00      | \$0.00      |
| 0                               | Candyce I. Smith-Sklar, Esq.<br>»» ATTY DISCLOSURE  | Attorney Fees                                      | \$3,000.00   | \$3,000.00  | \$0.00      |
| 1                               | DISCOVER BANK   | Unsecured Creditors                                | \$5,699.35   | \$0.00      | \$5,699.35  |
| 2                               | CAPITAL ONE BANK (USA), N.A.  | Unsecured Creditors                                | \$1,145.27   | \$0.00      | \$1,145.27  |
| 3                               | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» BAYSHORE  | Unsecured Creditors                                | \$150.00     | \$0.00      | \$150.00    |
| 4                               | PNC BANK, NA<br>»» NP/27 OAKWOOD PLACE/1ST MTG/SV 5/30/19   | Mortgage Arrears<br>No Disbursements: Paid outside | \$0.00       | \$0.00      | \$0.00      |
| 5                               | Stuart-Lippman and Associates, Inc<br>»» MASSACHUSETTS MUTUAL LIFE INSURANCE                        | Unsecured Creditors                                | \$1,014.30   | \$0.00      | \$1,014.30  |
| 6                               | AMERICAN EXPRESS  | Unsecured Creditors                                | \$1,879.19   | \$0.00      | \$1,879.19  |
| 7                               | Wells Fargo Card Services   | Unsecured Creditors                                | \$1,388.19   | \$0.00      | \$1,388.19  |
| 8                               | WILMINGTON SAVINGS FUND SOCIETY<br>»» P/213 BLAINE AVE/1ST MTG/CONSENT ORDEI<br>6/20/19/WELLS FARGO | Mortgage Arrears                                   | \$31,745.41  | \$16,288.19 | \$15,457.22 |
| 9                               | LVNV FUNDING LLC<br>»» CREDIT ONE   | Unsecured Creditors                                | \$692.70     | \$0.00      | \$692.70    |
| 10                              | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» 2010 JEEP WRANGLER CRAM/SANTANDER                             | Debt Secured by Vehicle                            | \$11,093.85  | \$5,692.11  | \$5,401.74  |
| 11                              | Midland Funding<br>»» JUDGMENT DC-000269-17/AVOID LIEN  | Unsecured Creditors                                | \$0.00       | \$0.00      | \$0.00      |
| 10010                           | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» 2010 JEEP WRANGLER/CRAM<br>BAL/SANTANDER                      | Unsecured Creditors                                | \$6,992.87   | \$0.00      | \$6,992.87  |
| 12                              | WILMINGTON SAVINGS FUND SOCIETY<br>»» 213 BLAINE AVE/PP ARREARS 11/16/22                            | Mortgage Arrears                                   | \$6,776.43   | \$0.00      | \$6,776.43  |

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**SUMMARY**

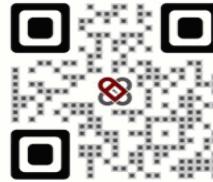
Summary of all receipts and disbursements from date filed through 3/13/2023:

|                  |             |                          |                |
|------------------|-------------|--------------------------|----------------|
| Total Receipts:  | \$27,044.00 | Plan Balance:            | \$35,697.00 ** |
| Paid to Claims:  | \$24,980.30 | Current Monthly Payment: | \$679.00       |
| Paid to Trustee: | \$2,063.70  | Arrearages:              | \$3,446.00     |
| Funds on Hand:   | \$0.00      | Total Plan Base:         | \$62,741.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**